



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN139703
Date: 16-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: LRSAC Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER		CONTACT	
Gideon - NDD Thursday		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO132120		SS158460		Gideon - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	42.0000	CASE	283.8600	13%	1,549.88	10,372.24

SECURITY: Njabule
SIGN: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 894.61

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 31,116.73
Tax Total: 4,667.51
Total (ZAR): 35,784.24

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

STRONGBOW

Devil's Peak

Miller

Runner

KIX

HB

TRADE

Bavaria

DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

106852

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

509 K42

VEHICLE REG No

H52 128FS

CUSTOMER

Bay 9

DATE RECEIVED

17/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No
	Cases	Units			
1) Crates and bottles	385				IN 139702
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

John K

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

1

PAGE:

1



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN093317
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C16143
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA		Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in139703				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 12,058.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,808.73
Total (ZAR): 13,866.93



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374657 2024-10-18 07:39:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2024-10-15 Doc. Ref: IN139703SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		385

Total Number of Items to be credited on Document Ref: IN139703SH (1 Product Type) 385

Authorized by: _____

[date]